

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department – Appointment of Two Data Entry Operators on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 11,000/- towards engaging the services of two Data Entry Operators for the period from 21-08-2010 to 20-09-2010 @Rs. 5,500/- per candidate- Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 176**

**Dated. 11 -10-2010**

**Read the following:**

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.6, PE(OP) Dept., Dated. 5-01-2010.
3. G.O.Rt. No.151, PE(OP) Dept., Dated. 26-08-2010
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 350, Dated. 21-9-2010.

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**ORDER:**

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,000/- (Rupees Eleven thousand only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Data Entry Operators on contract basis for the period from 21-08-2010 to 20-09-2010 @ Rs. 5,500/- per candidate.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.

4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH**

**MD.SHAFIQUEZ ZAMAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech, H. No.6-1-285/9, Padmarao Nagar,  
Secunderbad.  
P.E. ( Claims ) Department.

**Copy To:** Deputy PAO, A.P. Secretariat Branch, Hyderabad  
Accountant General Andhra Pradesh Hyderabad.  
SF/SC.

**//FORWARDED: BY: ORDER//**

**SECTION OFFICER**